Able Door Services (NSW) Pty Ltd
ABN 90 097 064 527
507-509 Victoria Street
Wetherill Park NSW 2164

Tel. 02 9757 1877
Fax. 02 9757 1652
www.abledoors.com.au
doorservice@abledoors.com.au

PLEASE PAY BY	AMOUNT	INVOICE DATE
30/08/2025	**$2,244.00**	**14/07/2025**

ALL DOORS (NSW) PTY LTD
PO BOX 132
LEPPINGTON NSW 2179

TAX INVOICE NO. 79027

Job No.: 44100
Order No.: 29500 - Prestons
Site: Prestons
Site Address: Supply Only
Prestons NSW 2170
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 37082
JOB # 44100

SUPPLY ONLY
PICKED UP: 11/7/2025

Supply Only Ex Works Drum & Brackets to Suit

5500H x 6010W 100mm Slat

RH Gear - LH Capstan
100mm Guides

Concrete Fix

Install Friday 11/7/25

Thank you.

Sub-Total ex GST	$2,040.00
GST	$204.00
Total inc GST	$2,244.00
Amount Applied	$0.00
Balance Due	$2,244.00

How To Pay

INVOICE NO. 79027

Mail
Detach this section and mail cheque to:
Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Credit Card (MasterCard or Visa)
Please call 02 9757 1877 to pay over the phone.

Direct Deposit
Bank **National Australia Bank**
Acc. Name **Able Door Services (NSW) Pty Ltd**
BSB **082-490**
Acc. No. **53 193 2245**

DUE DATE:	30/08/2025	AMOUNT DUE:	$2,244.00